

QTXCF
8.4.4.2 VI

11.268

For Used & Sold

Nov. 1935

Debit		Aberdeen	Centralia	Traverse	Excess	Total
702.1	3717 gal. 7480 ✓ 1600 ✓	59.71 ✓		149.60 ✓	33.0 ✓	242.31 ✓
721.12	1319 gal.			26.38 ✓		26.38 ✓
9992-	50 gal. 50 ✓ 10.420 ✓ 142 ✓	110 ✓	350 ✓	208.40 ✓	363 ✓	368.69 ✓
Credit						
9935		6081 ✓	350 ✓	384.38 ✓	36.63 ✓	445.31 ✓

USEPA SF



1403052

PSE-QT056136

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of Nov. 1935. 1935

TAR MADE DURING MONTH

4-32-1M-LDN 5769							
	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR			
WATER Gas Tar made during month	2704	.02	54.08		Gallons	AMOUNT	
COAL Gas Tar made during month				Water Gas Tar Sold			
TOTAL Tar made during month				Coal Gas Tar Sold			
WATER Gas Tar on hand first of month	115535	.02202	2544.67	TOTAL TAR SOLD			
COAL Gas Tar on hand first of month				USED			
TOTAL Tar on hand first of month				Water Gas Tar			
TOTAL Water Gas Tar	118239	.02197	2598.75	Coal Gas Tar			
TOTAL COAL Gas Tar				TOTAL TAR USED			
TOTAL Tar				TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for	2767	.02197	60.81	Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR			
WATER Gas Tar on hand end of month per inventory	115472	.021978	2537.94				
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory							

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 202-1 Boiler Fuel 2717 Gallons \$ 59.71
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 50 Gallons \$ 1.10
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 2767 \$ 60.81
 Account 9939—Gas Tar Barrel Stores \$

Approved Julie Homish
 Manager.

WNG 36191

Tarima Copy

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Tar Report for Month of November 1935

TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month						
COAL Gas Tar made during month				Water Gas Tar Sold		
TOTAL Tar made during month	1200	27	84.00	Coal Gas Tar Sold		
WATER Gas Tar on hand first of month				TOTAL TAR SOLD		
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month	7856		617.34	Water Gas Tar		
TOTAL Water Gas Tar				Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar	9056		701.34	TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	50		3.50	Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR	50	3.50
WATER Gas Tar on hand end of month per inventory						
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory	9006		697.84			

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DEBIT

Account 205—Boiler Fuel Gallons \$.....
 Account 206—Generator Fuel Gallons \$.....
 Account 222—Power for Pumping Gallons \$.....
 Account 9992—Non-Operating Revenue and Expenses 50 Gallons \$ 3.50
 Account 9992—Non-Operating Revenue and Expenses Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores 50 gals. \$ 3.50
 Account 9939—Gas Tar Barrel Stores \$.....

Approved J. Dupont Manager.

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Tacoma Tar Report for Month of November 1935

TAR MADE DURING MONTH

4-12-1M-LDN 5751		GALLONS		Price Per Gal.		AMOUNT		ACCOUNTED FOR	
								Gallons	AMOUNT
WATER Gas Tar made during month								Water Gas Tar Sold	
COAL Gas Tar made during month								Boilers	
TOTAL Tar made during month		28 362		02		567	24	8799*	
WATER Gas Tar on hand first of month								TOTAL TAR SOLD	19219
COAL Gas Tar on hand first of month								USED	
TOTAL Tar on hand first of month		258 804				5 176	08	Water Gas Tar	
TOTAL Water Gas Tar								Coal Gas Tar	
TOTAL COAL Gas Tar								TOTAL TAR USED	
TOTAL Tar		267 166				5 743	32	TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for								Water Gas Tar	
COAL Gas Tar used, sold and Unaccounted for								Coal Gas Tar	
TOTAL Tar used, sold and Unaccounted for		19 219				384	38	TOTAL TAR	
WATER Gas Tar on hand end of month per inventory									
COAL Gas Tar on hand end of month per inventory									
TOTAL Tar on hand end of month per inventory		267 947				5 358	94		

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* 8799 Gal 85% 702.1
15% 721.12

DEBIT

702.1-
Account 206-Boiler Fuel 7 480 Gallons \$ 149.60
Account 206-Generator Fuel Gallons \$
721.12
Account 206-Power for Pumping 1 319 Gallons \$ 26.38
Account 9992-Non-Operating Revenue and Expenses 10 420 Gallons \$ 208.40
Account 9992-Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935-Gas Tar Stores \$ 384.38
Account 9939-Gas Tar Barrel Stores \$

Approved _____ Manager.

WNG 36193

PSE-QT056139

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of November 1935

TAR MADE DURING MONTH

4-32-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month	3031	.02	60 62			
COAL Gas Tar made during month				Water Gas Tar Sold	142	3 63
TOTAL Tar made during month	3031	.02	60 62	Coal Gas Tar Sold		
WATER Gas Tar on hand first of month	127283	.02567	3267 45	TOTAL TAR SOLD	142	3 63
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month	127283	.02567	3267 45	Water Gas Tar	1600	33 00
TOTAL Water Gas Tar	130314	.0256-	3328 07	Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED	1600	33 00
TOTAL Tar	130314	.0256-	3328 07	TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	1742	.0256-	36 63	Water Gas Tar	1742	36 63
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for	1742	.0256-	36 63	TOTAL TAR	1742	36 63
WATER Gas Tar on hand end of month per inventory	128572	.0256	3291 44			
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory	128572	.0256	3291 44			

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DEBIT

Account 205—Boiler Fuel 1600 Gallons \$ 33.00
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 142 Gallons \$ 3.63
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 1742 \$ 36.63
 Account 9939—Gas Tar Barrel Stores \$

Approved *[Signature]*

Manager.

Light oil on hand 1st of month 200 gal.
 Light oil produced 325 "
 Total to account for 525 "

Light oil sold 350 "
 Light oil on hand end of month 175 "

Credit to R-20

JOURNAL VOUCHER

No. 11-268

MONTH OF Nov. 1935

Washington Gas and Electric Company

WNG 36196

PSE-QT056142